RESOLUTION 2025-194

RESOLUTION AUTHORIZING CANCELLATON OF MISCELLANEOUS CHARGES AND OUTSTANDING CHECKS

WHEREAS, there exists miscellaneous debits and credits older than six months in the Township's bank accounts, and

WHEREAS, cancellation of these miscellaneous debits and credits would provide for a more accurate and efficient means of maintaining the Township's records, and

WHEREAS, the Township's Chief Financial Officer recommends that these items be canceled from the Township records.

NOW, THEREFORE, BE IT RESOLVED BY THE Township Committee of Colts Neck Township that the Chief Financial Officer cancel any miscellaneous debits and credits older than six months from the Township's bank accounts to Operations.

I, Kathleen Capristo, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during the regular meeting held on the 10th day of December, 2025.

Kathleen Capristo, Municipal Clerk

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RECORD OF VOTE					
	M S	Yes	No	NV	Ab
Mayor Torchia Buss		X			
Deputy Mayor Viola		X			
Buzzetta		X			
Fitzpatrick	M	X			
Rizzuto	S	X			
M - Moved S - Seconded X - indicates vo	ote NV - N	Not Vot	ing A	b - At	sent